

SECRET

DPD-7001-59

13 October 1959

STATOTHR
25X1A

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Dear [REDACTED]

Enclosed is check No. 2709 dated 12 October 1959 made payable to you in the amount of \$372.31. This amount represents settlement of your travel claim for the period 1-31 August 1959 less \$175.00 received at Headquarters. A summary of the computation follows:

Per Diem	\$ 99.00
Pov Mileage	41.10
Air Transportation	386.89
Miscellaneous	20.32
Total	<u>\$547.31</u>
Less Headquarters's Advance	<u>175.00</u>
Amount Due	<u>\$372.31</u>

Very truly yours

Doug

Dist:

- 2 - Add
- 1 - Pers File
- 1 - Reading File
- 1 - Chrono'

NES:jt/13 October 1959

SECRET